

Purchase Order Receipt Listing

Monday, May 29, 2017 10:25:20 AM

All Vendors PO ID PO36372 Receipt Dates from 5/26/2017 to 5/26/2017 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO36372	1	VC-CAM002	Acier Ouellette Inc.	M2024T3S125 sf 2024-T3 125 sheet sf	5/26/2017 32.0000	5/26/2017 PL0U01	32.0000	\$20.24 \$647.82	0.0000 0.0000	0	\$647.82
CAD	No		m137653	71401-45 PROCUREMENT QUALITY CLAUSES	5/26/2017 1.0000	5/26/2017 PL0U01	1.0000	\$0.00 \$0.00	0.0000 0.0000	0	\$0.00

Total Received Quantity: 33.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$647.82
 Total Balance Due Quantity: 0.0000

**ACIER OUELLETTE INC.**

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales**Copy**

CO00031306

CLI0001056

2017/05/19

2017/05/26

Billed to

DART AEROSPACE LTD
1270 , ABERDEEN ST.

HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route

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Page

Product Description

Product Description	Weight	Qty	U/M	PCS NB				Internal Use Only			
				CMD	EXP	B/O	IN	I	S	C	OUT
1 AL. 2024 T3 .125 4' X 12' PLI AL. 2024 T3 .125 1 X 4' X 12' HEAT: 20870888	1.00	UN	UN	1.00							

Total Weight (LBS) : 1 0.00**NIR :** R-109516-6**Conditions :**

All sold and delivered materials remain the property of "Acer Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acer Ouellette Inc." is the same as offered and honored by the manufacturer and its warranty is transferred by "Acer Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per annum (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Prepared By :

Delivered By :

Time

Verified By :

Customer's Signature

Y	M	D

Total (\$CAD)	Deposit	Balance
1 000.05	0.00	1 000.05

SHIP TO:			
SOLD TO:			

KAISER
ALUMINUM
Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4450116

CUSTOMER PO NUMBER: C73754-2		WORK PACKAGE:	CUSTOMER PART NUMBER:		SHIP RUN/LOAD: 103820/15	GOVT CONTRACT NUMBER:
KAISER ORDER NO: 1227556-2		SHIP DATE: 1-FEB-2017	ALLOY: 2024	CLAD: BARE	TEMPER: T3	PRODUCT DESCRIPTION: Kaiser Stretched
WEIGHT SHIPPED: 3540 LB	QUANTITY: 41 PCS EST.	TRUCK BN #: 2064992	GAUGE: 0.1250 IN (3.1750 MM)	DIAMETER/WIDTH: 48.000 IN (1219.2 MM)	LENGTH: 144.000 IN (3657.6 MM)	

MHU 2082624: LOT 208708B8: 41 pieces: *D868715*

Certified Specifications

✓ AMS 4037/RevQ
CMMMP 019/RevD

✓ AMS-QQ-A-250/4/RevB
✓ CMMMP 025/RevV

✓ ASTM B 209/Rev14

Test Code: 1504

Lot: 208708B8 Cast 371

Test Results

Drop 07 Ingot 3

Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	68.4 : 68.9 (472 : 475)	47.5 : 48.3 (328 : 333)	19.2 : 19.4

(ASTM E1251)

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	
Actual(wt%)	0.07	0.15	4.8	0.53	1.3	0.01	0.08	0.02	0.01	0.01	TOT	0.05

ALLOY LIMITS

2024	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15

Aluminum Remainder



Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4450116

CERTIFICATION

Kaiser Aluminum, Trentwood Works, is ISO 9001, AS9100, and ISO 14001 certified, and hereby certifies that all material shipped under this order:

- has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein.
- All test equipment and measuring devices are calibrated and certified in accordance with applicable specifications. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at fracture.
- was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content.
- has been thermally processed in compliance with AMS 2772, where applicable.
- is mercury free, within the limits of detection of ASTM E1215 (<1ppm).
- is in compliance with RoHS 2, European Union Directive 2011/65/EU.
- is in compliance with European Chemical Agency, ECHA, REACH regulations, (EC) No 1907/2006, and Kaiser regularly monitors these regulations for updates.
- is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.
- is free of weld repair.
- meets the reporting requirements of EN10204, Type 3.1.

Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

JAMES HEMENWAY, TECHNICAL PROCESS MANAGER

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M2024735.125
 DATE: MAY 29 2017

PO / BATCH NO.: PO36372/1137653

MATERIAL CERT REC'D: YES
 QUANTITY RECEIVED: 4859 Pcs
 QUANTITY INSPECTED: 4859 Pcs
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125
 THICKNESS RECEIVED: .122
 SHEET SIZE ORDERED: 4x12
 SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	Y N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	Y N	
CORRECT MATERIAL PER M-DRAWING	Y N	ASmB309
CORRECT THICKNESS	Y N	
PHOTO REQUIRED	Y (N)	
CORRECT REF # TO LINK CERT	Y N	H#208708B8
CORRECT MATERIAL IDENTIFICATION	Y N	
CORRECT M# ON THE MATERIAL	Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CB</u>	SIGNED OFF BY: _____
DATE: <u>MAY 29 2017</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36372**

Purchase Order Date 5/18/2017
PO Print Date 5/23/2017

Page Number 1 of 2

Order From : VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 667 4248	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Yours ppd	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M2024T3S.125	2024-T3 .125 sheet	5/24/2017 Yes	✓	32.00 sf	\$27.66	\$885.00

MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR
AMS 4037 OR ASTM B209

					Line Total:	\$885.00	
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/24/2017 No	✓	1.00 ✓	\$0.00	\$0.00
		Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents	5/24/2017				

SO175-29

PO Instructions: QUOTATIO SOU0034193

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36372**

Purchase Order Date 5/18/2017
PO Print Date 5/23/2017

Page Number 2 of 2

Order From : VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

CAD

Currency

FCA – (Free Carrier)

FOB

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Line Total: \$0.00

PO Total: \$885.00

PO Instructions: QUOTATIO SOU0034193

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 5/23/2017